

Private and confidential

# **Kings Norton Girls' School Management letter**

For the year ended 31 August 2018



# Introduction

Dear Trustees

We are required under auditing standards to write to you following completion of our audit for the year ended 31 August 2018.

Please note that our audit work is carried out on a test basis and matters may exist which were not detected during our audit. The matters set out in this letter and in the appendix may, therefore, not be exhaustive.

We emphasise that any matters set out in this report came to our attention during the course of our normal audit work which is designed to enable us to express an opinion on the financial statements of the academy trust. This letter is addressed to the board of trustees and its contents are solely for their use and should not be disclosed to any other party. We do not accept any responsibility or liability to any third party to whom this letter is shown or into whose hands it may come.

## **Accounting practices and financial reporting such as accounting policies, accounting estimates and financial statement disclosures**

There is nothing we wish to draw to your attention in this respect.

## **Expected modifications to the Auditors' Report**

There is nothing we wish to draw to your attention in this respect. All staff trustees will be disclosed in the current year.

## **Material weaknesses in Internal Control**

We are required under auditing standards to report any material matters, discovered during our audit work, which indicate weaknesses in your records, accounting systems or systems of control together with our recommendations for action. We have not identified any material weaknesses in internal control nor have we identified any potential areas of improvement.

Finally, we would like to thank you and your team for your assistance during our audit.

Yours faithfully

PKF Cooper Parry Group Ltd

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